



KYAW ZAYAR, U
NAMSAUNG Myanmar
9428346822

Invoice SI-PRT-NSM-CE1-2024-04-00001

Invoice Date:
04/01/2024

Due Date:
04/01/2024

Source:
SO-PRT-NSM-CE1-2024-04-00001

Description	Quantity	Unit Price	Taxes	Amount
[11110683-CEI] Primary Filter (water separator)	2.00 PC	64.85	5%	\$ 129.70
[14622355-CEI] Water Separator (Extra-Element)	1.00 PC	51.10	5%	\$ 51.10
[54315408] Fuel Filter	2.00 PC	47.24	5%	\$ 94.48
Untaxed Amount				\$ 275.28
Taxes				\$ 13.77
Total				\$ 289.05
<i>Paid on 04/01/2024</i>				\$ 289.05
Amount Due				\$ 0.00

Please use the following communication for your payment : **SI-PRT-NSM-CE1-2024-04-00001**

Payment terms: Immediate Payment

NAS-BSO-PRT-2024-04-0001
NAS-RV-2024-03-0029
NAS/INV/CE1/2024/03/231
CE1-GIA-24040004